

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
LAWKIS BRUTON, PAULA	§	Case No. 05-48291
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-48291 BTR Judge: BRENDA T. RHOADES
Case Name: LAWKIS BRUTON, PAULA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/15/05 (f)
341(a) Meeting Date: 01/30/06
Claims Bar Date: 07/17/06

For Period Ending: 12/07/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. AKP, Ltd. d/b/a City Cafe (u) originally listed on SOFA # 18 then listed on Amended B Trustee will abandon amounts due to the estate as uncollectible.	-264,533.11	5,000.00	DA	0.00	FA
2. FINANCIAL ACCOUNTS	2,000.00	0.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00	DA	0.00	FA
4. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	2,500.00	0.00	DA	0.00	FA
7. RETIREMENT PLANS	40,000.00	0.00	DA	0.00	FA
8. 2002 JAGUAR X-TYPE Debtor Claimed 100% Exemption on Schedule C	7,000.00	0.00	DA	0.00	FA
9. ANIMALS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00	DA	0.00	FA
10. Fraudulent Transfer - vacant lot Listed on SOFA # 10. Adversary # 06-04252 was filed on 12/08/06.	3,500.00	10,000.00		7,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		57.48	Unknown

TOTALS (Excluding Unknown Values)	\$-194,133.11	\$15,000.00		\$7,557.48	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 05-48291 BTR Judge: BRENDA T. RHOADES
Case Name: LAWKIS BRUTON, PAULA

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/15/05 (f)
341(a) Meeting Date: 01/30/06
Claims Bar Date: 07/17/06

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. On June 9, 2006, Order Directing Debtor to Produce Documents was entered. On Nov. 28, 2006, Order Approving Settlement Agreement was entered, item # 1. On Dec. 8, 2006, Adversary #06-04252 was filed with respect to item # 10. On June 13, 2007, Order Approving Settlement Agreement was entered, item # 10. Dohmeyer Valuation Corp. will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 12/07/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-48291 -BTR
Case Name: LAWKIS BRUTON, PAULA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0378 BofA - Money Market Account

Taxpayer ID No: *****4201
For Period Ending: 12/07/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/04/07	10	NICHOLAS A LAWKIS CASHIER'S CHECK #2648173 ADVERSARY NO 06-04252	BALANCE FORWARD FRAUDULENT TRANSFER	1141-000	7,500.00		0.00 7,500.00
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.14		7,505.14
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.16		7,511.30
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.39		7,517.69
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.38		7,524.07
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	4.78		7,528.85
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	4.80		7,533.65
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	4.02		7,537.67
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	3.60		7,541.27
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.99		7,544.26
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.79		7,546.05
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.78		7,547.83
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.55		7,549.38
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.96		7,550.34
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.93		7,551.27
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.96		7,552.23
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.96		7,553.19
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.93		7,554.12
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.73		7,554.85
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.62		7,555.47
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.38		7,555.85
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,555.91
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		7,555.97
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.07		7,556.04
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		7,556.21

Page Subtotals 7,556.21 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 05-48291 -BTR
Case Name: LAWKIS BRUTON, PAULA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0378 BofA - Money Market Account

Taxpayer ID No: *****4201
For Period Ending: 12/07/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,556.40
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,556.59
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,556.78
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,556.97
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,557.16
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.19		7,557.35
11/17/09	000301	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/16/09 Attorney's Fees			3,028.00	4,529.35
			Fees 2,516.63	3110-000			4,529.35
			Expenses 511.37	3120-000			4,529.35
11/23/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.13		4,529.48
11/23/09		Transfer to Acct #*****6447	Final Posting Transfer	9999-000		4,529.48	0.00

COLUMN TOTALS	7,557.48	7,557.48	0.00
Less: Bank Transfers/CD's	0.00	4,529.48	
Subtotal	7,557.48	3,028.00	
Less: Payments to Debtors		0.00	
Net	7,557.48	3,028.00	

Page Subtotals 1.27 7,557.48

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 05-48291 -BTR
Case Name: LAWKIS BRUTON, PAULA

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6447 BofA - Checking Account

Taxpayer ID No: *****4201
For Period Ending: 12/07/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/23/09		Transfer from Acct #*****0378	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,529.48		0.00 4,529.48

COLUMN TOTALS	4,529.48	0.00	4,529.48
Less: Bank Transfers/CD's	4,529.48	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****0378	7,557.48	3,028.00	0.00
	BofA - Checking Account - *****6447	0.00	0.00	4,529.48
		7,557.48	3,028.00	4,529.48
		(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 4,529.48 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	05-48291	Page 1			Date: December 07, 2009	
Debtor Name:	LAWKIS BRUTON, PAULA	Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000006B 070 7100-00	Internal Revenue Service 1100 Commerce St., MC 5020 DAL Dallas, Texas 75242	Priority		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Advance Restaurant Finance, LLC. Angela A. Velen, Esq., c/o Collection at Law 2625 Townsgate Rd, Ste 330 Westlake Village, CA 91361	Unsecured		\$40,776.88	\$0.00	\$40,776.88
000003 070 7100-00	Rewards Network Establishment Inc. fka Idine Restaurant Group Inc. 2 North Riverside Plaza, Suite 950 Chicago, IL 60606	Unsecured		\$23,096.04	\$0.00	\$23,096.04
000004 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$7,000.00	\$0.00	\$7,000.00
000005 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$5,824.88	\$0.00	\$5,824.88
000006A 070 7100-00	Internal Revenue Service 1100 Commerce St., MC 5020 DAL Dallas, Texas 75242	Unsecured		\$0.00	\$0.00	\$0.00
000007 070 7100-00	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Unsecured		\$4,000.00	\$0.00	\$4,000.00
000008 070 7100-00	DISCOVER BANK/ DISCOVER FINANCIAL SVCS PO BOX 8003 HILLIARD OH 43026	Unsecured		\$7,926.47	\$0.00	\$7,926.47
000009 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$2,466.98	\$0.00	\$2,466.98
000010 070 7100-00	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured		\$588.96	\$0.00	\$588.96
000011 070 7100-00	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Unsecured		\$9,933.39	\$0.00	\$9,933.39

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48291	Page 2	Date: December 07, 2009
Debtor Name: LAWKIS BRUTON, PAULA	Claim Class Sequence	

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000012 070 7100-00	MBNA America BANK N.A. c/o BOA DE5-023-03-03 1000 Samoset Drive Newark, DE 19713	Unsecured		\$24,019.03	\$0.00	\$24,019.03
000013 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$21,115.89	\$0.00	\$21,115.89
000014 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$2,148.01	\$0.00	\$2,148.01
000015 070 7100-00	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$12,406.29	\$0.00	\$12,406.29
000016 070 7100-00	Advanceme, Inc. 600 Town Park Lane Ste. 500 Kennesaw, GA 30144	Unsecured		\$54,125.82	\$0.00	\$54,125.82
000017 070 7100-00	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO Box 248838 Oklahoma City, OK 73124-8838	Unsecured		\$1,400.00	\$0.00	\$1,400.00
000002 070 7100-00	Rewards Network Establishment Inc. fka Idine Restaurant Group Inc. 2 North Riverside Plaza, Suite 950 Chicago, IL 60606	Secured		\$20,020.88	\$0.00	\$20,020.88
Case Totals:				\$236,849.52	\$0.00	\$236,849.52

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48291

Case Name: LAWKIS BRUTON, PAULA

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$	\$
<i>Attorney for:</i>	\$	\$
<i>Accountant for:</i>	\$	\$
<i>Appraiser for:</i>	\$	\$
<i>Other:</i>	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
		\$	\$
		\$	\$
		\$	\$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Advance Restaurant Finance,</i>		
<i>000001</i>	<i>LLC.</i>	\$	\$
	<i>Rewards Network</i>		
<i>000003</i>	<i>Establishment Inc.</i>	\$	\$
<i>000004</i>	<i>Chase Bank USA, N.A.</i>	\$	\$

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.